

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages									
2. AMENDMENT MODIFICATION NO. PS03		3. EFFECTIVE DATE FEB 01, 2015		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)									
6. ISSUED BY GSA, PBS, ACQUISITION DIVISION SERVICES BRANCH (4PQS) 77 FORSYTH STREET, ROOM T8 ATLANTA GA 30303				7. ADMINISTERED BY (If other than item 6) See Block 6											
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) J'S ASSOCIATES LLC P. O. BOX 635 DUNKIRK MD 20754 Juantia Keehn 301-801-9859				(x)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-04P-13-EW-D-0020									
						10B. DATED (SEE ITEM 13) JAN 01, 2013									
CODE 00005164		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <div style="float: right; text-align: right;"> Modification Amount: \$0.00 Modification Obligated Amount: \$0.00 </div>															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; padding: 5px;">Check One</td> <td style="padding: 5px;">A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="padding: 5px; text-align: center;">X</td> <td style="padding: 5px;">C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 -CHANGES -FIXED-PRICE</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">D. OTHER (Specify type of modification and authority)</td> </tr> </table>								Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 -CHANGES -FIXED-PRICE		D. OTHER (Specify type of modification and authority)
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 -CHANGES -FIXED-PRICE														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) GA-5 JS ASSOCIATES, LLC O&M SERVICES FOR THE GA-5: The Elbert P. Tuttle U.S. Court of Appeals, the John C. Godbold Federal Building, the Gainesville Federal Building/Courthouse, the Newnan Federal Building/Courthouse and the Rome Federal Building/Courthouse. ...See Continuation Page <small>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>															
15A. NAME AND TITLE OF SIGNER (Type or print) Juanita Keehn President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KAREN R. PAYNE, CONTRACT SPECIALIST 404-224-2293 KAREN.PAYNE@GSA.GOV											
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 1/31/15		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED 01/31/2015									

Continuation Page

Continued from Block 14...

The purpose of this modification is to implement the National Computerized Maintenance Management System (NCMMS) during the Option II period (01/01/2015 - 12/31/2015). The scope of work for this contract requires that the contractor provide a computerized maintenance management system (CMMS). This O&M contract has been selected for the pilot implementation of the National CMMS scheduled to *go live* in March, 2015. Modification to the scope of work is contained in this Modification PS03 to the base IDIQ GS-04P-13-EW-D-0020 through the addition of:

*** Section C.5.1.2 Transition Phase Startup Implementation of Government Owned Computerized Maintenance Management System (NCMMS). See attached.

*** Modification of the language in Section C.8.5 Use of CMMS. See attached.

This modification will increase the value of the contract by \$333.60 per month and \$3,669.60 per year - see Task Order GS-P-04-13-EW-0012 Modification PS04.

In consideration of the modification agreed to herein as complete equitable adjustments for the contractors Option II period, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.

C.5.1.2 Transition Phase Startup Implementation of Government Owned Computerized Maintenance Management System (NCMMS)

The contractor will perform only as an end user in the NCMMS. ALL system programming is the burden of the government.

The NCMMS is the system of record for the equipment/asset list, preventive maintenance schedule, and work orders. All data in the NCMMS belongs to GSA, and the government may use NCMMS for reports, quality assurance, and data calls. Additionally, Contractor shall provide reports, data, etc, when requested by the CO or his/her designee.

The Contractor shall provide within 90 days transition (GO LIVE) startup services prior to the start date to assist transitioning between *contractor owned CMMS or other database to GSA's National CMMS*. The purpose of this phase is to permit a transition that is seamless to the tenants and to assess incomplete maintenance work at the time of implementation. The contractor is to provide the current schedule of maintenance and assist in creating the preventive maintenance schedule and entering data of past performance of maintenance for each piece of equipment.

During the transition period the Contractor shall:

- a) Validate/update NCMMS copy of equipment inventory. Provide work order history and document all deferred or open work orders. Provide a consolidated list of work orders that are deferred, open, pending completion.
- b) Provide preventive maintenance schedules to National CMMS team using GSA template. Cross-check PM schedules and guides used by contractor versus PM guides and schedules in NCMMS. The new periodic maintenance schedule and guides shall be based off of the last time PMs were performed and in accordance with the requirements of the contract.
- c) Complete the government-furnished 1-day (8-hour) NCMMS training for CMMS administrator (1 person per contract at management level). Complete the 1 day (8-hour) NCMMS training for scheduler and end user (1 person per contract). Training may be accomplished in segments over separate periods of time. Training will be initially conducted at the closest GSA office to the contract project management office of the contract.
- d) Coordinate with the Contracting Officer or his/her designee and submit CIW for ENT access to ensure all users will have access to the system in the government enterprise in keeping with para H.1.1.(b) GSAM 552.237-71 QUALIFICATIONS OF EMPLOYEES (MAY 1989) of the contract.

Attachment Page

- e) Provide preventive maintenance schedules and history of preventive maintenance.
- f) Provide list of users who will be entering or scheduling service calls, creating reports, performing maintenance data entry, dispatching work orders, and approving actions within the CMMS.
- g) Provide cross reference on the NCMMS excel equipment inventory from contractor designated equipment naming/serial to NCMMS equipment naming/serial designation.

After GO LIVE the Contractor shall:

GLa. Use the NCMMS to provide current contract monthly submittal requirements, such as monthly reporting and identify completion of scheduled work orders, contract reports of accomplishment of services instead of the current manual reporting where able to replace with NCMMS functions and provide to the CO or designee.

GLb. Audit the NCMMS inventory on an ongoing basis, and annotate in the NCMMS equipment needed to be added or changed. Provide change recommendations and make changes as directed by the implementation process and at the direction of the CO or CO's designee via the NCMMS.

GLc. Maintain accurate equipment data in NCMMS including Equipment ID, Equipment Type, Equipment Description, Asset Identification Code, Manufacturer, Model Number, Serial Number, Equipment Status, Building Number, and Location (including floor, room, and location description).

GLd. Create and install QR coding emblems on each piece of equipment over this performance period as each piece of equipment receives a regularly scheduled preventive maintenance/test/or scheduled repair. This application requires the contractor to utilize the contractor provided printer, print, laminate and apply the code to the equipment initially and replace as needed over the term of the contract. The software web based application will be provided by the government when it becomes available.

C.8.5 Use of CMMS

~~The Contractor shall provide all hardware and software to support and maintain an automated database of building maintenance and repair activities using a Web-based CMMS. The Contractor shall use the CMMS to identify, control, track, and schedule preventive maintenance work, service requests, and equipment inventory. The Contractor shall track historical maintenance and repair activities (including tasks, man-hours, materials, and other costs associated with work completion) for each work order received during the performance of the contract. All work performed by the Contractor shall be accomplished under a CMMS work order. Equipment inventory data for each type of equipment shall as a minimum conform to the data acquisition requirements and data shall be provided by the Contractor in a format compatible with editable PDF, Word or Excel. The Contractor will be required to transfer all data from the CMMS system database to the Government at least annually, on a date specified by the CO or his/her designee. In addition, they may require the Contractor to transfer data on up to 3 more occasions per year. The method and format for the transfer will be determined by the CO or his/her designee on a task by task basis. Contractor shall provide reports to the CO or his/her designee as requested CO or his/her designee and in a format and media as requested. The contractor shall provide training and read only access to the CO or his/her designee and one other designated representative. The CO or his/her designee and alternate representative shall be provided the access to extract and download necessary reports from the CMMS.~~

GSA's goal is to use government-furnished CMMS systems in all locations as practicable. The Contractor shall use the Government-furnished CMMS to include validating and updating the equipment inventory database, including all data fields specified by the CO or designee. The Contractor shall attend the CMMS training provided by the government. Where not previously established, the Contractor shall construct the inventory database. The Contractor shall use the CMMS to identify, control, track, and schedule preventive maintenance work, service requests, and equipment inventory. The Contractor shall track historical maintenance and repair activities for each work order received during the performance of the Contract. All work done by the Contractor shall be accomplished under a CMMS work order. The Contractor shall provide reports to the CO or designee as requested and in a format and media as requested. On a yearly basis, the Contractor will complete a CMMS audit in a format provided by the CO or designee. The Contractor will correct any deficiencies noted on the audit within in a month of receiving the report.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	<p>(Changed Line Item)</p> <p>O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>Award of Option II as a fixed price incrementally funded building service IDIQ to provide Operation and Maintenance services in accordance with your proposal dated 11/4/2014 and revised 11/25/2014 and the Incremental Funding Schedule identified in the Limitation of Government's Obligation Clause attached.</p> <p>Contracting Officer: Karen R. Payne karen.payne@gsa.gov 404-224-2293</p> <p>Option Two - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2015</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	MO	24,977.21	0.00
2001A	<p>(Changed Line Item)</p> <p>Option Two - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I.</p> <p>DELIVERY DATE: 12/31/2015</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	MO	10.52	0.00
2001B	<p>(New Line Item)</p> <p>The certification of funding reflects only one month of funding in the amount of \$1,026.13. The remaining 11 Months are subject to the limitation of Governments Obligation (LoGO) Clause and will be funded in one-month increments.</p> <p>Change to existing procurement. Implement the National Computerized Maintenance Management System(NCMMS) for O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>The purpose of this modification is to modify the contract to add NCMMS for the period 01/01/2015 - 12/31/2015</p> <p>Implement NCMMS for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2015</p> <p>SHIP TO: 56 FORSYTH STREET</p>	0.00	MO	66.72	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2002	ATLANTA GA 30303-2289 Period of Performance: 02/01/2015 to 12/31/2015 (Changed Line Item) Option Two - O&M services for Court Of Appeals Annex Building (GA0030ZZ) DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)	0.00	MO	17,234.11	0.00
2002A	Option Two - O&M services for Court Of Appeals Annex Building (GA0030ZZ) Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I. DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item)	0.00	MO	10.16	0.00
2002B	Implement NCMMS for Court Of Appeals Annex Building (GA0030ZZ) DELIVERY DATE: 12/31/2015 SHIP TO: 70 FAIRLIE STREET ATLANTA GA 30303-0000 Period of Performance: 02/01/2015 to 12/31/2015 (Changed Line Item)	0.00	MO	66.72	0.00
2003	Option Two - O&M Services for Gainesville Federal Building/CH (GA0044ZZ) DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)	0.00	MO	7,164.78	0.00
2003A	Option Two - O&M Services for Gainesville Federal Building/CH (GA0044ZZ) Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I. DELIVERY DATE: 12/31/2015 SHIP TO:	0.00	MO	5.06	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item)				
2003B	Implement NCMMS for Gainesville Federal Building/CH (GA0044ZZ)	0.00	MO	66.72	0.00
	DELIVERY DATE: 12/31/2015 SHIP TO: 126 WASHINGTON ST SE GAINESVILLE GA 30501-3646 Period of Performance: 02/01/2015 to 12/31/2015 (Changed Line Item)				
2004	Option Two - O&M Services for Rome Federal building/CH (GA0118ZZ)	0.00	MO	12,533.75	0.00
	DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)				
2004A	Option Two - O&M Services for Rome Federal building/CH (GA0118ZZ)	0.00	MO	10.16	0.00
	Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I. DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item)				
2004B	Implement NCMMS for Rome Federal building/CH (GA0118ZZ)	0.00	MO	66.72	0.00
	DELIVERY DATE: 12/31/2015 SHIP TO: 600 EAST FIRST ROME GA 30161-3149 Period of Performance: 02/01/2015 to 12/31/2015 (Changed Line Item)				
2005	Option Two - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)	0.00	MO	6,908.86	0.00
	DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)				
2005A	Option Two - O&M Services at the Newnan US Post Office/CH (GA0125ZZ) Additional due to increase in Workmen's compensation rate from 5.41% to 6.31% for Option I. DELIVERY DATE: 12/31/2015 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (New Line Item)	0.00	MO	5.06	0.00
2005B	Implement NCMMS for Newnan US Post Office/CH (GA0125ZZ) DELIVERY DATE: 12/31/2015 SHIP TO: 18 GREENVILLE STREET NEWNAN GA 30263-2602 Period of Performance: 02/01/2015 to 12/31/2015 (Changed Line Item)	0.00	MO	66.72	0.00
2006	Option Two - O&M Additional Services Regular Hourly Rate DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)	0.00	HR	41.79	0.00
2007	Option Two - O&M Additional Services Overtime Rate DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item)	0.00	HR	61.84	0.00
2008	Option Two - O&M Emergency Call Back and Overtime rate DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222	0.00	HR	61.84	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2009	<p>ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015 (Changed Line Item) Option Two - G&A percentage for repair work being performed by O&M contractor only.</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	%	8.00	0.00
2010	<p>(Changed Line Item) Option Two - Profit Percentage for repair work being performed by O&M contractor only.</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	%	3.00	0.00
2011	<p>(Changed Line Item) Option Two - Fee for managing work being performed by Sub-contractor only</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2015 to 12/31/2015</p>	0.00	%	8.00	0.00
3001	<p>(Changed Line Item) O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>Option Three - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p>	0.00	MO	24,757.72	OPT 0.00
3002	<p>Option Three - O&M services for Court Of Appeals Annex Building (GA0030ZZ)</p>	0.00	MO	16,697.50	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3003	<p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p> <p>Option Three - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p>	0.00	MO	6,831.34	OPT 0.00
3004	<p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p> <p>Option Three - O&M Services for Rome Federal building/CH (GA0118ZZ)</p>	0.00	MO	11,776.12	OPT 0.00
3005	<p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p> <p>Option Three - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p>	0.00	MO	6,563.39	OPT 0.00
3006	<p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)</p> <p>Option Three - O&M Additional Services Regular Hourly Rate</p>	0.00	HR	43.04	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3007	Option Three - O&M Additional Services Overtime Rate DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)	0.00	HR	63.69	OPT 0.00
3008	Option Three - O&M Emergency Call Back and Overtime rate DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)	0.00	HR	63.69	OPT 0.00
3009	Option Three - G&A percentage for repair work being performed by O&M contractor only. DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)	0.00	%	8.00	OPT 0.00
3010	Option Three - Profit Percentage for repair work being performed by O&M contractor only. DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303 Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item)	0.00	%	3.00	OPT 0.00
3011	Option Three - Fee for managing work being performed by Sub-contractor only DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303	0.00	%	8.00	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4001	<p>Period of Performance: 01/01/2016 to 12/31/2016 (Changed Line Item) O&M services for the following buildings: Elbert P. Tuttle US Court Of Appeals (GA0008ZZ); John C. Godbold Federal Annex (GA0030ZZ); Gainesville Federal Building /CH (GA0044ZZ); Rome Federal Building/CH (GA0118ZZ); and Lewis R. Morgan US Post Office/CH (GA0125ZZ).</p> <p>Option Four - O&M Services for Court Of Appeals (GA0008ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	23,720.18	OPT 0.00
4002	<p>Option Four - O&M services for Court Of Appeals Annex Building (GA0030ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	15,997.75	OPT 0.00
4003	<p>Option Four - O&M Services for Gainesville Federal Building/CH (GA0044ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	6,545.06	OPT 0.00
4004	<p>Option Four - O&M Services for Rome Federal building/ CH (GA0118ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	11,282.61	OPT 0.00
4005	<p>Option Four - O&M Services for Rome Federal building/ CH (GA0118ZZ)</p> <p>DELIVERY DATE: 12/31/2017 SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017 (Changed Line Item)</p>	0.00	MO	6,288.34	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4006	<p>Option Four - O&M Services at the Newnan US Post Office/CH (GA0125ZZ)</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p> <p>(Changed Line Item)</p> <p>Option Four - O&M Additional Services Regular Hourly Rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p> <p>(Changed Line Item)</p>	0.00	HR	44.34	OPT 0.00
4007	<p>Option Four - O&M Additional Services Overtime Rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p> <p>(Changed Line Item)</p>	0.00	HR	65.60	OPT 0.00
4008	<p>Option Four - O&M Emergency Call Back and Overtime rate</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p> <p>(Changed Line Item)</p>	0.00	HR	65.60	OPT 0.00
4009	<p>Option Four - G&A percentage for repair work being performed by O&M contractor only.</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO: ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p>	0.00	%	8.00	OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4010	<p>(Changed Line Item)</p> <p>Option Four - Profit Percentage for repair work being performed by O&M contractor only.</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p>	0.00	%	3.00	OPT 0.00
4011	<p>(Changed Line Item)</p> <p>Option Four - Fee for managing work being performed by Sub-contractor only</p> <p>DELIVERY DATE: 12/31/2017</p> <p>SHIP TO:</p> <p>ATLANTA CENTRAL SERVICE CENTER RICHARD B. RUSSELL FB-CT 75 SPRING STREET, ROOM 222 ATLANTA GA 30303</p> <p>Period of Performance: 01/01/2017 to 12/31/2017</p>	0.00	%	8.00	OPT 0.00